



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Pender PERMIT NO.: DS-24-020 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: March 14, 2014

FACILITY NAME AND ADDRESS:

Whiteville-Mill St. Site
300 block of Mill Street, Whiteville
0.3 mi. east of 701

GPS COORDINATES: N: 34.32160 W: 78.69770

FACILITY CONTACT NAME AND PHONE NUMBER:

Travis Faulk tfaulk@ci.whiteville.nc.us
Whiteville Public Works Supervisor

FACILITY CONTACT ADDRESS:

317 S. Madison St / PO Box 607
Whiteville, NC 28472

PARTICIPANTS:

Wes Hare- NCDENR Solid Waste Section

STATUS OF PERMIT:

Conditional Approval Activated February 27, 2014

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. This site was conditionally approved and activated to handle storm debris generated from the recent ice storm.
2. The purpose of this inspection was to view the processing area, waste types, and site management.
3. All waste staged was vegetative debris.
4. Several photos were taken during the visit, which are as follows:



Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare
Electronic Signature

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 3/17/14	X	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer